

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical and Family Welfare Department – Sanction of an amount of Rs.9,127/-(Rupees nine thousand one hundred and twenty seven only) towards payment of Xerox charges bill of the Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad(Office) for the period from 29-January, 2018 to 24-February, 2018 - Orders –Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT
G.O.Rt.No. 139 **Dated: 07-03-2018**
Read

Bills received from M/s. Xerox India Limited, Hyderabad in Invoice No.HYD_FSM_78697, dated: 24.02.2018 for an amount of Rs.9,127/-

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ORDER:

Sanction is hereby accorded for payment of an amount Rs.9,127/-(Rupees nine thousand one hundred and twenty seven only) to M/s. Xerox India Limited, New Delhi towards Xerox charges being used in Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad (Office) for the period from 29-January, 2018 to 24-February, 2018.

2. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses -132- Other office expenses.

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit an amount of Rs.9,127/-(Rupees nine thousand one hundred and twenty seven only) to M/s Xerox India Limited, New Delhi, A/c.No.000751000139, IFSC No. ICIC0000007, ICICI BANK LTD, New Delhi Branch, New Delhi.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SUNITHA DEVI
DEPUTY SECRETARY TO GOVERNMENT

To
The Health, Medical & Family Welfare (O.P.Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.

Copy to:

The M/s Xerox India Limited, Hyderabad.
Sc/sf

//FORWARDED::BY ORDER//

SECTION OFFICER